

## **Purchase Order**

**Page:** 1 of 2

## **University of North Texas**

UNT System Business Service Center Denton TX 76205 United States

CHANGE ORDER		Dispatch Via Email
Purchase Order	Date	Revision
NT752-0000243467	05-26-2022	3 - 2022-05-26
Payment Terms	Freight Terms	Ship Via
30 days	Dest, prepay & add	GROUND
Buyer	Phone/ Email	Currency
David,Ameena	940/369-5500	-
	Ameena.	
	David@untsystem.ed	u

Supplier: 0000014726 Bach to Braille Inc 9637 Elm St Castorland NY 13620 United States This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Ship To:

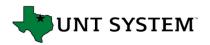
**Attention:** Office of Disability **Bill To:** Accom

UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4000

Denton TX 76205 United States

Tax Exen Line- Sch	npt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOI	Replenishment Op W PO Price	otion: Standard Extended Amt	Due Date
1 - 1	Transcription services - Updated 11.12.21		2256.00	EA	34.00	76704.00	09/03/2021
					Schedule Total	76704.00	
2 - 1	Embossing- Composition of everyday life: 19 volumes		17375.00	EA	1.00	17375.00	09/03/2021
					Schedule Total	17375.00	
3 - 1	Transcription Services - Topical Approach to lifespar development, 10th ed	n H	2400.00	EA	4.50	10800.00	09/03/2021
					Schedule Total	10800.00	
4 - 1	Embossing - Topical Approach to Lifespa Development: 20 volumes	n	2500.00	EA	1.00	2500.00	09/03/2021
					Schedule Total	2500.00	
5 - 1	Shipping and handling no 1	ng	10.00	EA	50.00	500.00	09/03/2021
					Schedule Total	500.00	
6 - 1	Transcription servi- for Earth Science Manual	ce	612.50	EA	4.50	2756.25	09/03/2021
					Schedule Total	2756.25	

**Authorized Signature** 



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Tax Exem Line- Sch	pt? Item/Description	Tax Exempt ID: Mfg ID	Quantity	UON	Replenishment Op PO Price	tion: Standard Extended Amt	Due Date
7 - 1	Embossing Earth Science Manual 5 volumes		612.50	EA	1.00	612.50	09/03/2021
					Schedule Total	612.50	
8 - 1	Shipping and Handling no 2	a	2.00	EA	50.00	100.00	09/03/2021
					Schedule Total	100.00	
					Total PO Amount [	111347.75	

**Authorized Signature**